
State Shared Revenues (2005 FYE)

VENDOR NAME: Cornersville

RECORD # 1643

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$255.42
	4/20/2005	\$216.26
Total for Beer Tax		\$471.68

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$181.58
	8/20/2004	\$180.47
	9/20/2004	\$180.47
	10/20/2004	\$180.47
	11/20/2004	\$180.47
	12/20/2004	\$180.46
	1/20/2005	\$180.46
	2/20/2005	\$180.46
	3/20/2005	\$180.46
	4/20/2005	\$180.46
	5/20/2005	\$180.46
	6/20/2005	\$180.46
Total for City Streets and Transportation System		\$2,166.68

Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$655.09
Total for Excise Tax		\$655.09

State Shared Revenues (2005 FYE)

VENDOR NAME: Cornersville

RECORD # 1643

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$252.81
7/20/2004	\$1,561.59
7/20/2004	\$469.22
8/20/2004	\$246.66
8/20/2004	\$1,615.02
8/20/2004	\$457.79
9/20/2004	\$474.59
9/20/2004	\$1,605.17
9/20/2004	\$255.71
10/20/2004	\$1,643.39
10/20/2004	\$478.10
10/20/2004	\$257.59
11/20/2004	\$454.40
11/20/2004	\$1,537.54
11/20/2004	\$244.83
12/20/2004	\$484.35
12/20/2004	\$1,655.15
12/20/2004	\$260.96
1/20/2005	\$1,532.34
1/20/2005	\$447.06
1/20/2005	\$240.87
2/20/2005	\$461.23
2/20/2005	\$248.51
2/20/2005	\$1,546.08
3/20/2005	\$249.71

State Shared Revenues (2005 FYE)

VENDOR NAME: Cornersville

RECORD # 1643

3/20/2005	\$1,580.18
3/20/2005	\$463.45
4/20/2005	\$357.86
4/20/2005	\$1,207.37
4/20/2005	\$192.81
5/20/2005	\$1,664.59
5/20/2005	\$469.10
5/20/2005	\$252.75
6/20/2005	\$256.02
6/20/2005	\$1,574.29
6/20/2005	\$475.17

Total for Gasoline and Motor Fuel Tax

\$27,174.26

Income Tax

<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$2,789.80
6/20/2005	\$49.32

Total for Income Tax

\$2,839.12

State Shared Revenues (2005 FYE)

VENDOR NAME: Cornersville

RECORD # 1643

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$4,758.12
	8/20/2004	\$4,864.70
	9/20/2004	\$4,775.69
	10/20/2004	\$4,710.61
	11/20/2004	\$4,779.44
	12/20/2004	\$4,704.07
	1/20/2005	\$4,609.33
	2/20/2005	\$5,960.21
	3/20/2005	\$4,319.26
	4/20/2005	\$4,529.30
	5/20/2005	\$4,988.78
	6/20/2005	\$4,921.39
Total for Sales Tax		\$57,920.90

State Shared Revenues (2005 FYE)

VENDOR NAME: Cornersville

RECORD # 1643

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$11.27
8/4/2004	\$11.05
9/7/2004	\$14.24
10/6/2004	\$9.24
11/3/2004	\$16.07
12/3/2004	\$15.65
1/6/2005	\$13.78
2/3/2005	\$13.42
3/7/2005	\$9.55
4/7/2005	\$10.42
5/5/2005	\$18.74
6/7/2005	\$14.36
Total for Telecommunications Sales Tax	\$157.79

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$1,703.21
1/20/2005	\$1,703.21
4/20/2005	\$1,703.21
6/20/2005	\$1,703.20
Total for TVA - In Lieu of Tax	\$6,812.83
